

# DEFENSE NUCLEAR FACILITIES SAFETY BOARD

## 2002 RECOMMENDATIONS CALENDAR

4/11/03 Update

DNFSB Recommendation Number, DOE Site Involved And Subject In Brief	Date Delivered To Secretary Of DOE	Date Recom- mendation Appears In Federal Register	Public Comments To Recom- mendation Deadline Date	Secretary Of DOE Response Due Date	Date Secretary Of DOE Response Received	Date Response Appears In Federal Register	Deadline For Public Comments To SOE Response	Implemen- tation Plan Due Date	Date Implemen- tation Plan Received	Date Implemen- tation Plan Accepted By DNFSB	Date Recom- mendation Closed
<b>2002-1</b> <u>All Sites</u> QA For Safety- Related Software	09/23/02	10/09/02	11/08/02	11/25/02	11/21/02	12/13/02	01/13/03	03/13/03	03/14/03	04/10/03	
<b>2002-2</b> <u>Laboratories</u> Weapons Lab. Support for DNC	10/03/02	10/10/02	11/12/02	1) 01/09/03	01/08/03	01/30/03	03/03/03	04/30/03			
<b>2002-3</b> <u>All Sites</u> Administrative Controls	12/11/02	12/20/02	01/21/03	02/03/03	02/03/03	02/11/03	03/13/03	05/12/03			

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